

Notification of Compliance Status (NOCS) Report

**THIS IS A SAMPLE NOTIFICATION FORM, WHICH CAN BE USED BY FACILITIES
AT THEIR DISCRETION TO MEET COMPLIANCE
WITH 40 CFR 63 Subpart QQQQ, §63.4751**

Applicable Rule: 40 CFR Part 63, Subpart QQQQ — National Emission Standards for Hazardous Air Pollutants for Wood Building Products Surface Coating Operations. This NOCS is being made in accordance with §63.9(h).

Note: Notification of Compliance Status (NOCS) reports for existing, new, and reconstructed sources must be postmarked before close of business on the 30th calendar day after the last day of the initial compliance period.

SECTION I GENERAL INFORMATION

- A. If you have been issued a Title V permit, do not complete this form. Submit your NOCS in accordance with your Title V permit. [§63.9(h)(3)]
- B. If you have not been issued a Title V permit, complete the remaining portions of this section and also complete Sections II-IX. [§63.9(h)(2)(i)]
- C. Print or type the following information for each facility for which you are making notification of compliance status:

Operating Permit Number (OPTIONAL)		Facility I.D. Number (OPTIONAL)	
Responsible Official's Name/Title			
Street Address			
City	State	ZIP Code	
Facility Name			
Facility Street Address (If different than Responsible Official's Street Address)			
Facility Local Contact Name		Title	Phone (OPTIONAL)
City	State	ZIP Code	

- D. Indicate the designated subcategory and the applicable organic HAP emission limit for your source:

Subcategory

Emission limit (lbs HAP/gal solids)

Draft V2
Proposed Rule [FR 67, 42400, June 21, 2002]

Sample Response.	Flooring	Sample Response.	1.17 lbs HAP/gal solids
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SECTION II

CERTIFICATION *(Note: you may edit the text in this section as deemed appropriate)*

Based upon information and belief formed after a reasonable inquiry, I, as a responsible official of the above-mentioned facility, certify the information contained in this report is accurate and true to the best of my knowledge. The above-mentioned facility _____ (has/has not) complied with the relevant standard and/or other applicable requirements referenced in the relevant standard. [§63.9(h)(2)(i)(G) and §§63.4741, 63.4751, and 63.4761]

Name of Responsible Official (Print or Type)	Title	Date (mm/dd/yy)
Signature of Responsible Official		

Note: Responsible official is defined under §63.2 as any of the following: the president, vice-president, secretary, or treasurer of the company that owns the plant; the owner of the plant; the plant engineer or supervisor; a government official if the plant is owned by the Federal, State, city, or county government; or a ranking military officer if the plant is located on a military installation.

SECTION III

Describe the methods you used to determine compliance. [§63.9(h)(2)(i)(A)]

Sample Response.

Emission Limit - This facility used the compliant material option as allowed under §63.4691. This included using ultraviolet (UV) cured topcoats and sealers.

SECTION IV

Describe the results of any performance tests, continuous monitoring system (CMS) performance evaluations, and/or other monitoring procedures or methods that were conducted. [§63.9(h)(2)(i)(B)]

Sample Response.

This facility does not conduct any surface coating operations that are subject to performance testing or continuous monitoring system (CMS) performance evaluations under 40 CFR 63.751.

The following sample response involving CMS for a thermal oxidizer is being provided **for EXAMPLE purposes only**: During the reporting period, this facility followed monitoring procedures under §§63.4768(c) and (g) –capture and control device monitoring. We obtained the following results for monitoring conducted between 7/1/04 – 12/31/04:

Source ID	Source Location	Result (July 04)	Result (Aug 04)	Result (Sep 04)	Result (Oct 04)	Result (Nov 04)	Result (Dec 04)
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Proposed Rule [FR 67, 42400, June 21, 2002]

Capture Device (PTE)	Paint Lines #1 and #2	7/1 – Pressure drop OK	8/1 – Pressure drop OK	9/1 – Pressure drop OK	10/1– Pressure drop OK	11/1 – Pressure drop OK	12/1 – Pressure drop OK
Control Device (TO)	Paint Lines #1 and #2	7/1 – OK, no temp deviations	8/1 – OK, no temp deviations	9/1 – OK, no temp deviations	10/1 – OK, no temp deviations	11/1 – OK, no temp deviations	12/1 – OK, no temp deviations

SECTION V

Describe the methods you will use to determine continuous compliance, including a description of monitoring and reporting requirements and test methods. [§63.9(h)(2)(i)(C)]

Sample Response.

This facility will determine continuous compliance with applicable requirements by continuing to use monitoring methods as identified in Section III and Section IV. In addition, the facility plans to do the following: (1) perform periodic unannounced inspections in areas where work practice measures were implemented; (2) submit periodic compliance reports signed by a responsible official in accordance with all applicable requirements in §63.4690 – emission limits for existing, new, or reconstructed sources.

SECTION VI

Describe the type and quantity of hazardous air pollutants (HAP) emitted by the source (or surrogate pollutants if specified in the relevant standard), reported in units and averaging times and in accordance with the test methods specified in the relevant standard. [§63.9(h)(2)(i)(D)]

Sample Response.

The following hazardous air pollutants (HAPs) were emitted by surface coating operations at this facility during the period 01/01/04 – 12/31/04.

Month	Volume of Solids Applied (gal)	Monthly Emission Rate (lb HAP/gal solids)	Rolling 12-Month Avg Emission Rate (lb HAP/gal solids)	HAPs Emitted (tons)
Jan 04	8,120	1.39	N/A	5.63
Feb 04	5,342	1.25	N/A	3.34
Mar 04	6,550	0.91	N/A	2.98
Apr 04	8,445	1.05	N/A	4.43
May 04	7,758	0.88	N/A	3.41
Jun 04	8,230	0.85	N/A	3.50
Jul 04	7,447	0.85	N/A	3.16
Aug 04	8,813	0.88	N/A	3.88
Sep 04	8,242	0.81	N/A	3.34
Oct 04	8,550	0.87	N/A	3.72
Nov 04	9,124	0.85	N/A	3.88
Dec 04	7,329	0.84	0.96	3.08
TOTAL	93,950	0.96 (avg)	0.96	45.10

SECTION VII

If the relevant standard applies to both major and area sources, present an analysis demonstrating whether the affected source is a major source (using the emissions data generated for this notification. [§63.9(h)(2)(i)(E)]

Sample Response.

As illustrated in Section VI, the emissions during the reporting period were above major source thresholds for affected sources subject to the wood building products standard. This facility is classified as a major source due to its actual plant-wide emissions of (total) HAP in quantities greater than 25 tons per year.

SECTION VIII

Describe the air pollution control equipment (or method) for each emission point, including each control device (or method) for each hazardous air pollutant and the control efficiency (percent) for each control device (or method). [§63.9(h)(2)(i)(F)]

Sample Response.

This facility does not use any add-on pollution control equipment and has opted to use the compliant material option to comply with the applicable emission rate (limit).

The following sample pollution control equipment is being provided for **EXAMPLE purposes only**

Source ID	Source Location	Equipment Type	Control Device	Control Efficiency	HAPs Controlled
Topcoat Applicator # 1	Line #1	Curtain coater	Enclosed system (PTE/incinerator)	97%	Toluene; xylene; MEK, ethylbenzene
Stain Applicator	Line #2	Roll coater	Enclosed system (PTE/incinerator)	95%	Toluene; xylene; MEK, ethylbenzene

SECTION IX

A. Did you submit an application for construction or reconstruction under §63.5(d) that contained preliminary or estimated data? [§63.9(h)(5)]

- ☐ Yes
- ☐ No
- ☐ Not applicable (did not submit an application for construction or reconstruction).

D. If you answered yes, provide actual emission data or other corrected information below.

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END OF FORM. A Responsible Official must sign this form – See Section II.